

**Anderson Kill & Olick, P.C.**

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 14, 2008

INVOICE: 228326

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.  
 Caplin & Drysdale  
 One Thomas Circle  
 Washington, DC 20005

**PROFESSIONAL SERVICES through 10/31/08**

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/01/08	Review fee auditor's report (.60); draft e-mail to R. Chung with recommendations (1.20); draft e-mail for team (1.20); cull relevant information to respond to report (1.50); draft response to report (1.60).	W011	AHP	6.10
10/01/08	Insurance policy analysis re: "loss payable" issues (2.60); insurance policy analysis re: asbestos premises coverage issues (2.20).	W001	GFF	4.80
10/01/08	Reviewed and studied Grace insurance policies re: "Loss Payable Clause" Information and "Follow Form."	W001	IF	2.50
10/01/08	Attention to AIG payment stream.	W001	RMH	1.00
10/01/08	Draft documentation to assist in post-bankruptcy Trust recoveries.	W001	RYC	2.70
10/02/08	Research past submissions for appropriate responses (.60); revise response to auditor's report and exhibits as necessary (1.00).	W011	AHP	1.60
10/02/08	Insurance policy analysis re: "loss payable" issues (6.20); review AIG settlement agreements re: acceleration clauses (.80); draft memo re: AIG settlement (.30).	W001	GFF	7.30
10/02/08	AIG CIP agreements reviewed and discussed per R. Horkovich request.	W001	HEG	1.00
10/02/08	Review information re: AIG remaining limits per R. Horkovich request.	W001	IF	0.50
10/02/08	Confer with FCR counsel regarding allocation analysis and strategy (1.00). Attention to AIG payment stream (1.00).	W001	RMH	2.00

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/02/08	Settlement analysis in connection with recent insurance industry developments (1.00). Revise documentation to assist in post-bankruptcy Trust recoveries (2.20).	W001	RYC	3.20
10/03/08	Insurance policy analysis re: "loss payable" issues (1.40); insurance policy analysis re: asbestos premises coverage issues (3.80).	W001	GFF	5.20
10/03/08	Follow-up research regarding post-bankruptcy Trust recoveries.	W001	RYC	0.70
10/06/08	Review and revise time and expense entries.	W011	AHP	1.50
10/06/08	Insurance policy analysis re: asbestos premises coverage issues (2.50); insurance policy analysis re: "follow form" and "loss payable" issues (3.80).	W001	GFF	6.30
10/06/08	Work on CEAI claim and calculations.	W001	MG	2.80
10/06/08	Attention to settlement issues.	W001	RYC	1.60
10/07/08	Review and revise fee auditor response (1.00); finalize fee auditor response (.60).	W011	AHP	1.60
10/07/08	Insurance policy analysis re: "follow form" and "loss payable" issues.	W001	GFF	4.20
10/07/08	Studied Grace Settlement Agreements with London Market Companies.	W001	IF	1.00
10/07/08	Review and comment upon response to fee auditor.	W011	RYC	0.60
10/07/08	Research regarding issues relating to notice and demand of available insurance policies.	W001	RYC	2.40
10/08/08	Analysis of selected London settlement agreements re: "follow form" and indemnity issues (2.90); analysis of selected insurance policies re: asbestos premises coverage issues (3.80).	W001	GFF	6.70
10/08/08	Indemnity language follow form issues in certain settlement agreements researched, discussed and charted.	W001	HEG	4.00
10/08/08	Reviewed and studied Grace Settlement Agreements with London Market Companies re: Indemnification Provision per R. Horkovich request.	W001	IF	2.00
10/08/08	Continued to review Grace insurance policies re: "Loss Payable Provisions."	W001	IF	2.00

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10/08/08	Confer with Mr. Lockwood regarding allocation analysis and strategy.	W001	RMH	1.00
10/09/08	Analysis of selected insurance policies re: "follow form" and "loss payable" issues.	W001	GFF	5.30
10/09/08	Work on Midland calculations for allocation.	W001	MG	1.80
10/09/08	Confer with Mr. Lockwood regarding overall insurance company allocations.	W001	RMH	1.00
10/09/08	Analysis of insurance policies for pre-finalization issues for Trust.	W001	RYC	3.10
10/10/08	Analysis of selected insurance settlement agreements re: indemnity and "follow form" issues (1.90); analysis of selected insurance policies re: "follow form" and "loss payable" issues (2.60).	W001	GFF	4.50
10/10/08	Reviewed and updated chart re: Grace Settlement Agreements without Indemnifications per R. Horkovich request.	W001	IF	1.50
10/10/08	Reviewed in-house resources re: documentation of insurance policies per R. Horkovich request.	W001	IF	1.00
10/10/08	Continued to review and prepare analysis of insurance policy "Loss Payable" Clauses.	W001	IF	2.50
10/10/08	Work on Midland calculations (2.00); conference call re: allocation issues (.30).	W001	MG	2.30
10/10/08	Confer with FCR regarding overall strategy regarding insurance recovery (2.30). Attention to preparation of exhibits of settled insurance policies, insurance settlement agreement, insurance companies (1.70).	W001	RMH	4.00
10/10/08	Analysis of insurance portfolio unavailable to the Trust post-bankruptcy.	W001	RYC	1.50
10/10/08	Review and revise fee applications.	W011	RYC	0.70
10/11/08	Review and draft emails re: policy and settlement project (.60); review allocation re: same (.40).	W001	MG	1.00
10/11/08	Identification of settled policies.	W001	RMH	1.50
10/12/08	Research and analysis of insurance issues not relevant to Trust.	W001	RYC	2.20

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/13/08	Confer with Chubb counsel Jack Cohn regarding request for information.	W001	RMH	0.50
10/14/08	Review attorney changes.	W011	AHP	0.60
10/14/08	Analysis of selected insurance settlement agreements re: indemnity issues and currently remaining coverage issues (4.60); insurance policy analysis re: asbestos products coverage issues (2.60).	W001	GFF	7.20
10/14/08	Per R. Horkovich request, in depth analysis and discussion regarding certain elements of all past Grace Settlement Agreements and their potential impact on proposed Reorganization Plan.	W001	HEG	7.00
10/14/08	Reviewed Grace Settlement Agreement Status per R. Horkovich request.	W001	IF	5.00
10/14/08	Reviewed Status of certain insurance companies per R. Horkovich request.	W001	IF	1.00
10/14/08	Identification of settled and paid out policies and settlement agreements (2.00); Respond to insurance company inquiries (1.50).	W001	RMH	3.50
10/15/08	Review draft of time and expense entries (1.00); Finalize bill (.90).	W011	AHP	1.90
10/15/08	Analysis of selected insurance settlement agreements re: indemnity issues and currently remaining coverage issues (5.10; draft memo re: currently remaining insurance coverage (1.30); insurance coverage (.90); insurance policy analysis re: asbestos products coverage issues (.20).	W001	GFF	7.50
10/15/08	Continued analysis and charting of positions regarding elements of past Grace Settlement Agreements and their impact on proposed Reorganization plan per R. Horkovich request.	W001	HEG	6.00
10/15/08	Reviewed Grace Settlement Agreement Status.	W001	IF	6.00
10/15/08	Work on policy and settlement project	W001	MG	1.20

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
10/15/08	Confer and communicate with multiple counsel for insurance companies regarding treatment of policies and settlement agreements under the Plan (2.50). Confer with Grace counsel (1.00). Attention to list of policies and settlement agreements for the Plan (2.00).	W001	RMH	5.50
10/15/08	Review and analysis of non-available coverage in Grace insurance portfolio (2.00). Research regarding issues concerning indemnity (2.30).	W001	RYC	4.30
10/16/08	Insurance policy analysis re: asbestos premises aggregates (.80); analysis of settlement agreements re: remaining insurance coverage (4.90); draft memo re: currently remaining insurance coverage (.90).	W001	GFF	6.60
10/16/08	Continued to assist R. Horkovich with queries, research and analysis related to past settlement agreements, outstanding monies and policy status regarding proposed Reorganization Plan.	W001	HEG	7.00
10/16/08	Reviewed and analyzed Grace Settlement Agreement for status of each insurance policy.	W001	IF	6.00
10/16/08	Work on policy and settlement project.	W001	MG	1.50
10/16/08	Attention to list of policies and settlement to put in Exhibit 5 of Plan.	W001	RMH	1.00
10/16/08	Review and analysis regarding Trust post-bankruptcy concerns relating to available coverage and settlements.	W001	RYC	4.80
10/17/08	Review selected insurance settlement agreements re: various issues of indemnity/remaining coverage (4.80); analysis of selected insurance policies re: "follow form" and "loss payable" issues (2.30).	W001	GFF	7.10
10/17/08	Continued policy/settlement agreement research assistance re: proposed Reorganization Plan per R. Horkovich request.	W001	HEG	5.50
10/17/08	Reviewed and studied each Grace Settlement Agreement for status of each insurance policy and "breadth of indemnification."	W001	IF	6.00

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10/17/08	Draft exhibit 5 to plan (7.00); Confer with co-counsel, FCR, and debtor regarding same (1.00).	W001	RMH	8.00
10/17/08	Analysis of Grace indemnity issues in connection with third party claims (3.70). Follow-up review and analysis regarding Trust post-bankruptcy coverage concerns (1.40).	W001	RYC	5.10
10/20/08	Analysis of selected insurance policies re: "follow form" and "loss payable" issues (3.20); analysis of selected insurance policies re: asbestos premises coverage issues (2.70).	W001	GFF	5.90
10/20/08	Midland policy limits and settlement issues (.50); review of proposed Exhibit 5 entries per R. Horkovich request (.50).	W001	HEG	1.00
10/20/08	Reviewed Midland Insurance Co. allocation information.	W001	IF	1.00
10/20/08	Continued to review Grace insurance policies re: "Loss Payable" Clause and "Follow Form" provisions.	W001	IF	2.00
10/20/08	Reviewed insurance policy information re: Insurance Policies Subject to Grace Asbestos Settlement Agreements.	W001	IF	1.00
10/20/08	Work on Midland allocation and E-mail re: same	W001	MG	1.60
10/20/08	Research and analysis regarding preservation of insurance coverage from solvent unsettled carriers (5.30); Review of issues for Trust insurance recovery (.80).	W001	RYC	6.10
10/21/08	Analysis of selected insurance policies re: "follow form" and loss payable issues (1.50); research re: lost/partial insurance policies (1.20)	W001	GFF	2.70
10/21/08	Continued review and edit of settlement agreement status information re: Exhibit 5 submission to Reorganization Plan	W001	HEG	1.00
10/21/08	Reviewed General Insurance Company of America Grace Settlement Agreement re: scope of agreement.	W001	IF	1.00
10/21/08	Reviewed Lloyd's Underwriters Settlement Agreement with Grace per R. Horkovich request.	W001	IF	0.50

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10/21/08	Attention to claim of specific insurance company.	W001	MG	1.00
10/21/08	Prepare Exhibit 5 for Plan, coordinate with FCR regarding same (4.80). Attention to information needed per cooperation agreement (1.20). Attention to settlement model (1.00).	W001	RMH	7.00
10/21/08	Attention to due diligence of insurance-related documentation from Grace (3.60). Research regarding impact of prior settlements upon third party obligations (1.20).	W001	RYC	4.80
10/22/08	Draft e-mail to client for collection of outstanding funds per R. Horkovich request.	W011	AHP	0.80
10/22/08	Research re: missing/partial policies (.50); analysis of selected insurance policies re: "follow form" and loss payable issues (1.70); analysis of selected insurance policies re: asbestos premises coverage issues (1.50).	W001	GFF	4.20
10/22/08	Review of Kirkland lists (.50); Review and discuss known Grace policy records and CDs to determine likely missing and partial policies (4.00); assisted R. Horkovich w/ additional exhibit 5 and proposed Reorganization plan exhibits (1.00).	W001	HEG	5.50
10/22/08	Updated information from Jeff Posner about specific insurance company allocation.	W001	IF	0.50
10/22/08	Continued to review Grace insurance policies re: Loss Payable Clause and "follow form" language.	W001	IF	2.50
10/22/08	Attention to unique insurance company permutations on settlement analysis (0.80); attention to inventory of information owed by Posner (1.00).	W001	MG	1.80
10/22/08	Attention to drafting Exhibit 5 to Plan (6.00). Attention to demand to make on specific insurance company (1.00).	W001	RMH	7.00
10/22/08	Analysis of issues concerning recovery from insolvent carriers (1.50). Analysis regarding impact of prior settlements upon third party obligations (2.50). Follow-up regarding due diligence efforts of insurance related documents (.60).	W001	RYC	4.60

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10/23/08	Review monitoring chart and historical information and draft response re: current status of case per R. Horkovich request.	W011	AHP	1.60
10/23/08	Review/revise list of settlement agreements (1.10); Analysis of selected settlement agreements (2.10); Analysis of selected insurance policies re: "follow form" and "loss payable issues" (2.20)	W001	GFF	5.40
10/23/08	Assist R. Horkovich & Kirkland firm with specific review of settlement language (1.00); review of Posner's attribution of policies to specific coverage layers as part of Reorganization Plan exhibit (1.50); review and edits for Exhibit 5 submission (1.00).	W001	HEG	3.50
10/23/08	Reviewed Grace Settlement Agreement information re: Environmental Agreements.	W001	IF	2.50
10/23/08	Work on Midland allocation	W001	MG	0.70
10/23/08	Attention to list of settlements for plan (2.00). Attention to material needed from Grace for cooperation (1.80). Attention to Midland settlement demand (2.20).	W001	RMH	6.00
10/23/08	Review and analysis of insurance transfer issues (4.10). Review and analysis of settlement issues (3.20).	W001	RYC	7.30
10/24/08	Continued review and edit of Kirkland exhibits as well as corrections to Exhibit 5 as necessary.	W001	HEG	2.50
10/24/08	Helped to review and update information re: Grace Settlement Agreements and insurance policies impacted.	W001	IF	2.20
10/24/08	Attention to settlement allocations (2.50). Attention to proposed Exhibit 6 (2.00). Attention to insurance company objections to disclosure statement (1.50).	W001	RMH	6.00
10/24/08	Review and analysis of objections to Plan and relation to insurance issues (2.50). Follow-up regarding due diligence issues (1.40). Review third party insurance recovery issues (1.00).	W001	RYC	4.90
10/26/08	Analysis of third party insurance recovery issues of documentation.	W001	RYC	3.20



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10/27/08	Analysis of selected settlement agreements re: scope of release/policies remaining/related issues.	W001	GFF	2.80
10/27/08	Assisted R. Chung with identification and charting of all solvent/unsettled companies and their policies (1.00); resolution of additional Exhibit 5 issues regarding specific insurance company queries (1.50).	W001	HEG	2.50
10/27/08	Reviewed and updated Grace Settlement Agreement information.	W001	IF	2.00
10/27/08	Searched files and in-house resources re: potential third-party claimants.	W001	IF	0.50
10/27/08	Work on allocation for specific total.	W001	MG	6.30
10/27/08	Review and analysis of additional potential third party coverage claims against Grace (3.20). Attention to pre-Plan recovery efforts against remaining solvent carriers (3.40).	W001	RYC	6.60
10/28/08	Telephone conversation with K. Hemming (.20); Update/document new information received from local counsel including preparing new spreadsheets (2.30).	W011	AHP	2.50
10/28/08	Draft new e-mail updating status.	W011	AHP	1.00
10/28/08	Analysis of selected insurance policies re: "follow form" and asbestos premises coverage issues.	W001	GFF	3.60
10/28/08	Searched on-line resources re: background of Plan objectors to proposed plan.	W001	IF	0.50
10/28/08	Work on allocation of all solvent insurance companies at alternative amount.	W001	MG	2.80
10/28/08	Hearing before Judge Fitzgerald regarding disclosure (6.00). Prepare for same (1.00). Meeting with FCR regarding same (1.00).	W001	RMH	8.00
10/28/08	(One half time). Travel to and from Pittsburgh for hearing with Judge Fitzgerald.	W001	RMH	2.00

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10/28/08	Review and analysis of issues related to Plan objections (1.30). Prepare communications and requests to third party coverage claimants (1.30). Digest information relating to remaining insurance company liability structure (1.20).	W001	RYC	3.80
10/29/08	Analysis of selected settlement agreements re: policies released/related issues (2.40); analysis of selected insurance policies re: follow form/loss payable issues (2.70).	W001	GFF	5.10
10/29/08	Response to various CNA and Maryland Casualty settlement agreement provision queries (1.50); compilation of policy lists to support each remaining solvent unsettled insurance company parent NPV analysis (3.00).	W001	HEG	4.50
10/29/08	Helped to review and study information about CNA, Buffalo Re and London Guarantee.	W001	IF	0.50
10/29/08	Reviewed and analyzed Maryland Casualty Company Settlement Agreements with Grace re: insurance policies released and extent of release.	W001	IF	1.50
10/29/08	Continued to review and update information re: Grace insurance policies and "loss payable provisions" and "follow form information."	W001	IF	1.50
10/29/08	Work on policy list project (1.20); revise allocations with new CNA company information (2.50).	W001	MG	3.70
10/29/08	Amend Exhibit 5 (1.50). Attention to material needed from W.R. Grace under the cooperation provision (1.50).	W001	RMH	3.00
10/29/08	Plan strategic response regarding third-party Plan objections (1.50). Work on project regarding potential pre-Plan settlements with insurance companies (2.70). Follow-up regarding remaining insurance company claim obligations (1.00).	W001	RYC	5.20
10/30/08	Prepare another e-mail reminder.	W011	AHP	0.20
10/30/08	Analysis of selected insurance policies re: follow form and loss payable issues (2.70); analysis of selected insurance policies re: asbestos premises coverage issues (2.20).	W001	GFF	4.90

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10/30/08	Continued to assist in responding to outside counsel queries regarding Exhibit 5 to Reorganization plan (1.50); continued to research, review, edit and create support policy listings for all unsettled/solvent insurance company parent groups as part of NPV submissions (4.50).	W001	HEG	6.00
10/30/08	Continued to review Grace insurance policies re: "defense obligation" and "Loss Payable" Provision.	W001	IF	2.20
10/30/08	Work on allocation revisions based on new CNA company information.	W001	MG	2.80
10/30/08	Attention to non-products/non-completed operations coverage.	W001	RMH	1.00
10/30/08	Work on resolving issues relating to Plan objections (1.60). Work on issues relating to third-party insurance claims (2.20).	W001	RYC	3.90
10/31/08	Analysis of selected insurance policies re: "follow form" and "loss payable" issues (2.40); review of specific insurance company settlement agreement/related documents re: amount of payment and related issues (1.30).	W001	GFF	3.70
10/31/08	Transit settlement agreement reviewed and discussed (1.00); continued solvent/unsettled insurance company parent group policy listings for NPV submissions (1.00).	W001	HEG	2.00
10/31/08	Searched files and in-house resources re: insurance company information to support settlement efforts.	W001	IF	0.50
10/31/08	Reviewed and studied Settlement Agreement with Grace.	W001	IF	1.20
10/31/08	Continued to review and prepare information re: Grace insurance policies and loss payable and defense costs.	W001	IF	2.70
10/31/08	Review and analysis of pre-Plan insurance recoveries.	W001	RYC	2.50

**TOTAL FEES:****\$183,011.50**

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**FEE SUMMARY**

	<b>RATE</b>	<b>HOURS</b>	<b>TOTALS</b>
Arlene H Pelton	220.00	19.40	4,268.00
Glenn F Fields	295.00	111.00	32,745.00
Harris E Gershman	245.00	59.00	14,455.00
Izak Feldgreber	255.00	63.30	16,141.50
Mark Garbowski	520.00	31.30	16,276.00
Robert M Horkovich	790.00	69.00	54,510.00
Robert Y Chung	520.00	85.80	44,616.00
<b>TOTAL FEES:</b>			<b>\$183,011.50</b>

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**SUMMARY OF SERVICES BY ACTIVITY****THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	<b>HOURS</b>	<b>TOTALS</b>
Glenn F Fields	111.00	32,745.00
Harris E Gershman	59.00	14,455.00
Izak Feldgreber	63.30	16,141.50
Mark Garbowski	31.30	16,276.00
Robert M Horkovich	69.00	54,510.00
Robert Y Chung	84.50	43,940.00
<b>TOTAL:</b>	<b>418.10</b>	<b>\$178,067.50</b>

ACTIVITY CODE: W011 Fee Applications (Applicant)

	<b>HOURS</b>	<b>TOTALS</b>
Arlene H Pelton	19.40	4,268.00
Robert Y Chung	1.30	676.00
<b>TOTAL:</b>	<b>20.70</b>	<b>\$4,944.00</b>

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MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

**COSTS through 10/31/08**

<b>DATE</b>	<b>DESCRIPTION OF COSTS</b>	<b>AMOUNT</b>
10/01/08	LIBRARY & LEGAL RESEARCH Westlaw Charges - E106 September 1 - 30, 2008	15.40
10/02/08	DI - PHOTOCOPYING - E101	0.40
10/02/08	DI - PHOTOCOPYING - E101	4.60
10/02/08	DI - PHOTOCOPYING - E101	0.10
10/07/08	DI - PHOTOCOPYING - E101	0.10
10/10/08	DI - PHOTOCOPYING - E101	0.40
10/14/08	DI - FAX CHARGES - E104	19.50
10/14/08	DI - FAX CHARGES - E104	27.00
10/14/08	DI - FAX CHARGES - E104	43.50
10/14/08	DI - PHOTOCOPYING - E101	1.20
10/14/08	DI - PHOTOCOPYING - E101	0.30
10/14/08	DI - PHOTOCOPYING - E101	3.20
10/14/08	DI - PHOTOCOPYING - E101	1.20
10/14/08	DI - PHOTOCOPYING - E101	5.40
10/15/08	DI - FAX CHARGES - E104	13.50
10/15/08	DI - FAX CHARGES - E104	16.50
10/15/08	DI - FAX CHARGES - E104	9.00
10/15/08	DI - PHOTOCOPYING - E101	1.00
10/15/08	DI - PHOTOCOPYING - E101	0.40
10/15/08	DI - PHOTOCOPYING - E101	1.00
10/15/08	DI - PHOTOCOPYING - E101	1.00
10/17/08	DI - PHOTOCOPYING - E101	2.20
10/17/08	DI - PHOTOCOPYING - E101	8.20
10/17/08	DI - PHOTOCOPYING - E101	0.20
10/21/08	DI - PHOTOCOPYING - E101	0.30
10/24/08	DI - PHOTOCOPYING - E101	0.10

**Anderson Kill & Olick, P.C.**

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

November 14, 2008

INVOICE: 228326

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
10/28/08	AP - TELEPHONE - VENDOR: HORKOVICH, ROBERT M. Roaming charges incurred while out of the country and participating in a court telephonic hearing with Judge Fitzgerald 9/29/08 E124	559.19
10/30/08	DI - PHOTOCOPYING - E101	0.40
10/31/08	TRAVEL AND/OR HOTEL EXPS. - VENDOR: HORKOVICH, ROBERT M. Pittsburgh 10/27 re: conference call regarding Travelers & Hartford settlements E110	90.00
10/31/08	MEALS AWAY & TRAVEL EXP. - VENDOR: HORKOVICH, ROBERT M. Pittsburgh 10/27 re: conference call regarding Travelers & Hartford settlements E111	12.55
<b>TOTAL COSTS:</b>		<b>\$837.84</b>

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W.R. GRACE/CLAIMANTS COMMITTEE

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MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

WORK	DESCRIPTION	AMOUNT
FX	DI - FAX CHARGES -	129.00
LB	LIBRARY & LEGAL RESEARCH	15.40
TE	AP - TELEPHONE -	559.19
TR	TRAVEL AND/OR HOTEL EXPS.	90.00
TS	MEALS AWAY & TRAVEL EXP.	12.55
XE	DI - PHOTOCOPYING -	31.70
<b>TOTAL COSTS:</b>		<b>\$837.84</b>

**TOTAL DUE: \$183,849.34**